#### THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:	§		
MCCOLLUM, ROBBIE & MAUREEN	§ §	CASE NO. CHAPTER	
DEBTOR	§ §		

#### TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: December 6, 2004

/s/ Linda Payne Linda Payne, Trustee

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#### IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:

MCCOLLUM, ROBBIE & MAUREEN

CASE NO. 03-45364-R CHAPTER 7

DEBTOR

#### TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

- 1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
- 2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
- 3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
- 4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
  - 6. The Trustee requests approval of this final report.
- 7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
- 8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: December 6, 2004

<u>/s/ Linda Payne</u> Linda Payne, Trustee

#### SCHEDULE A-1

FINAL ACCOUNT AS OF: 12/6/04

A: Receipts	\$4,342.46
B. Disbursements	
1. Secured Creditors	
2. Administrative	
3. Priority	
4. Other- (Exempt Funds to Debtor)	
Total disbursements	
C. Current Balance	\$4 342 46

## Individual Estate Property Record and Report **Asset Cases**

Case Number: 03-45364 BTR

Case Name: MCCOLLUM, ROBBIE LYNN MCCOLLUM, MAUREEN

Period Ending: 12/06/04

> Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 11/14/03 (f)

Claims Bar Date: §341(a) Meeting Date: 12/15/03 05/15/04

\$0.00	\$4,342.46		\$4,337.00	\$305,953.00	Assets Totals (Excluding unknown values)	2
Unknown	5.46		N/A	Unknown	INTEREST (u)	喜
FA	4,337.00		4,337.00	0.00	Tax Refund (u)	† <del>0</del>
FA	0.00		0.00	0.00	Dogs	ဖ
FA	0.00	DA	0.00	5,000.00	Kia Roi	œ
FA	0.00	DA	0.00	30,000.00	Chrysler Pacifica	7
FA	0.00	DA	0.00	150,000.00	Federal Retirement	6
FA	0.00	DA	0.00	100.00	Camera	Ů.
FA	0.00	DA	0.00	2,250.00	Clothing and jewelry	4
FA	0.00	ĐA	0.00	5,095.00	Household Goods	္မယ
FA	0.00	DA	0.00	508.00	Cash and checking account  Pay check - used for everyday living.	N
FA	0.00	DA	0.00	113,000.00	2508 Qualindge, Denton - Homestead	-
Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Sale/Funds Received by the Estate	PropertyAbandoned OA=§554(a) abandon. DA=§554(c) abandon.	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Petition/ Unscheduled Values	Asset Description (Scheduled And Unscheduled (u) Property)	Def. #
6	5	4	3	2	-	
						1

## Individual Estate Property Record and Report Asset Cases

Case Number: 03-45364 BTR

Case Name: MCCOLLUM, ROBBIE LYNN MCCOLLUM, MAUREEN

Period Ending:

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 11/14/03 (f)

Claims Bar Date: §341(a) Meeting Date: 05/15/04 12/15/03

	Asset Description (Schedulad And Unscheduled (u) Property) Ref. #	_
	Petition/ Unscheduled Values	22
:	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	မ
	Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	4
	Sale/Funds Received by the Estate	5
	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	6

Major Activities Affecting Case Closing:

Waiting for bar date to file recommendations and close.

Initial Projected Date Of Final Report (TFR): February 1, 2005

Current Projected Date Of Final Report (TFR): February 1, 2005

Page: 1

Case Number: 03-45364 BTR

Case Name: MCCOLLUM, ROBBIE LYNN

MCCOLLUM, MAUREEN

Period Ending: Taxpayer ID #: 13-7403048 12/06/04

> Trustee: LINDA S. PAYNE (631540)

Account: Bank Name: \*\*\*\_\*\*\*\*\*24-65 - Money Market Account JPMORGAN CHASE BANK

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

\$4,342.46	0.00	4,342.46		ACCOUNT TOTALS			
4,342.46		0.89	1270-000	Interest posting at 0.2500%	JPMORGAN CHASE BANK	ĭ	11/30/04
4,341.57		0.77	1270-000	Interest posting at 0.2500%	JPMORGAN CHASE BANK	ā	10/29/04
4,340.80		0.71	1270-000	Interest posting at 0.2000%	JPMORGAN CHASE BANK	1	09/30/04
4,340.09		0.68	1270-000	Interest posting at 0.2000%	JPMORGAN CHASE BANK	Ē	08/31/04
4,339.41		0.55	1270-000	Interest posting at 0.1500%	JPMORGAN CHASE BANK	ī.	07/30/04
4,338.86		0.53	1270-000	Interest posting at 0.1500%	JPMORGAN CHASE BANK	靐	06/30/04
4,338.33		0.55	1270-000	Interest posting at 0.1500%	JPMORGAN CHASE BANK	豆	05/28/04
4,337.78		0.53	1270-000	Interest posting at 0.1500%	JPMORGAN CHASE BANK	<u>a</u>	04/30/04
4,337.25		0.25	1270-000	Interest posting at 0.1500%	JPMORGAN CHASE BANK	草	03/31/04
4,337.00		4,337.00	1224-000	Tax Refund	United States Treasury	(10)	03/17/04
Money Market Account Balance	Disbursements \$	Receipts \$	T-Code	Description of Transaction	Paid To / Received From	(Ref#) / Check#	Trans. Date
7	8	5		4	ట	2	

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•	•

Less: Bank Transfers

Subtotal

NET Receipts / Disbursements Less: Payments to Debtors

	1			
\$4,342.46		4,342,46	0.00	4,342.46
\$0.00	0.00	0.00	0.00	0.00

### Form 2

Page: 2

# Cash Receipts And Disbursements Record

Case Number: 03-45364 BTR

Case Name: MCCOLLUM, ROBBIE LYNN

MCCOLLUM, MAUREEN

Period Ending: Taxpayer ID #: 12/06/04 13-7403048

> Bank Name: Trustee: LINDA S. PAYNE (631540) JPMORGAN CHASE BANK

Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A Account: \*\*\*-\*\*\*\*24-66 - Checking Account

						<b>2</b> :	ធ្ល	۰	1
						o Trans	Date		l
						ctions on I	(Ref#) / Check#	N	
						(No Transactions on File for this Period)	Paid To / Received From	ω	
MMA # ***_****24-65 Checking # ***_****24-66	TOTAL - ALL ACCOUNTS	NET Receipts / Disbursements	Less: Payments to Debtors	Subtotal	Less: Bank Transfers	ACCOUNT TOTALS	Description of Transaction	4	
	i i	ements	Debtors		<b>₹</b>		T-Code		
4,342.46 0.00	Net Receipts	\$0.00		0.00	0.00	0.00	Receipts \$	Ů	
0.00	Net Net Receipts Disbursements	\$0.00	0.00		0.00	0.00	Disbursements \$	9	
<b>4,342.46</b> 0.00	Account Balances	—		_		\$0.00	Checking Account Balance	7	

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#### Trustee's Compensation

Debtor: MCCOLLUM, ROBBIE LYNN

Case: 03-45364

		g, 00-40004
Computation of Compens		·
Total disbursements to oth	er than the debtor are;	4,342,46
Pursuant to 11 U.S.C. 326	, compensation is computed as follows:	4,04Z,4(
25% of First \$5,000	4,342.46 =	1,085.62
10% of Next \$45,000	0.00 =	0.00
5% of Next \$950,000		0.00
3% of Balance	0.00 =	0.00
	Calculated Total Compensation	: \$1,085.62
	Plus Adjustment	
	Total Compensation	
	Less Previously Paid	· · · · · · · · · · · · · · · · · · ·
	Total Compensation Requested	\$1,085.62
Trustee Expenses	· · · · · · · · · · · · · · · · · · ·	<u> </u>
Premium on Trustee's Bon	d	0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	20 copies at 25.0 cents per copy	5.00
Postage	, .,	5.18
Telephone Charges		0.00
Clerical / Secretarial	0.00 hours at 0.00 dollars per hour	0.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00
	Subtotal Expenses:	\$10.18
	Plus Adjustment:	
	Total Expenses	*
	Less Previously Paid	
	Total Expenses Requested:	\$10. <b>1</b> 8

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,085.62 as compensation and \$10.18 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 12/06/04

LIŃDA S. PAYNE 100 NORTH MAIN ST.

PARIS, TX 75460

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Page: 1

#### Exhibit "A"

Period: 01/01/00 - 12/06/04

Trustee: LINDA S. PAYNE (631540)

Case Number: 03-45364

Case Name: MCCOLLUM, ROBBIE LYNN

Case Type: Assets

Judge: Brenda T. Rhoades

Petition Date: 11/14/03

341a Meeting: 02/09/04 10:00

Category: COPIES

Date	Description		Hours/Unit	Rate
12/06/04	Final Report	· · · · · · · · · · · · · · · · · · ·	20,00	\$0.250
		Total for category COPIES:	20.00	-

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
12/06/04	Mail Distribution Checks	14.00	\$0.370	\$5.18
	Total for category POSTAGE:	14.00	-	\$5.18

Total for case 03-45364:

\$10.18

Total

\$5.00

\$5.00

Grand Total;

\$10.18

#### SCHEDULE C EXPENSES OF ADMINISTRATION

AMOUNT PAID AMOUNT DUE

AMOUNT CLAIMED

			BOL
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
<ul> <li>2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Insurance F. Other (itemize) G. Chapt 11 Trade H. Closing Cost on Real Esta</li> </ul>	ıte		
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
<ul> <li>A. Trustee Fees</li> <li>B. Trustee Expenses</li> <li>C. Attorney to Trustee</li> <li>D. Expenses for Attorney         <ul> <li>To Trustee</li> </ul> </li> <li>E. Debtor's Attorney</li> <li>F. Auctioneer Fees</li> <li>G. Auctioneer Expenses</li> </ul>	1,085.62 10.18	0	1,085.62 10.18
5. Other (Itemize)			
TOTAL,	1,095.80	0	1,095.80

#### SCHEDULE D

#### SECURED CLAIMS

Claim # Claimant Amount Not Amount Previously Amount Due

<u>Claimed Determined Allowed Paid</u>

Total approved Secured Claims \$

#### SCHEDULE E

#### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

(1)	(2)	(3)	(4)	(5)
Claim	Amt.	Amt.	Amt.	Amt.
No.	Claimed	Allowed	Paid	Due

- 1. For Credit Extended §364(e)(1)
- Claims from failure of adequate protection §307 (a)(b)
- 3. "Gap Claims" §507 (a)(2)
- 4. Wages, etc. §507 (a)(3)
- 5. Contributions to benefit plans §507 (a)(4)
- Engaged in raising of grain or fisherman §507 (a)(5)
- 7. Consumer deposits §507 (a)(6)
- 8. Alimony or child support §507 (a)(7)
- 9. Taxes §507 (a)(8)

TOTAL ALLOWED PRIORITY CLAIMS: \$

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL \$ 74,104.22

#### IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN, DIVISION

IN RE:

MCCOLLUM, ROBBIE & MAUREEN

CASE # 03-45364-R CHAPTER 7

DEBTOR

#### TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

- 1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
- 2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ 4,34	12.46
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,095.80		
3. SECURED CLAIMS TO BE PAID	\$0		
4. PRIORITY CLAIMS TO BE PAID	\$0		
5. UNSECURED CLAIMS TO BE PAID	\$ 3,246.66		
6. OTHER DISTRIBUTIONS TO BE PAID	\$		
7. TOTAL DISTRIBUTIONS TO BE MAD	E	\$ 4,34	12.46
8. ZERO BALANCE AFTER ALL DISTRI	BUTIONS	\$	0

Dated: December 6, 2004

/s/ Linda S. Payne Linda S. Payne, Trustee

#### **Claims Distribution Register**

Page: 1

Case: 03-45364 MCCOLLUM, ROBBIE LYNN

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin (	Ch. 7 Cla	ılms;					<u> </u>	
	11/14/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	10.18	10.18	0.00	10.18	10.18
	11/14/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,085,62	1,085.62	0.00	1,085.62	1,085.62
	To	otal fo	r Priority 200: 100% Paid	\$1,095.80	\$1,095.80	\$0.00	\$1,095.80	\$1,096.80
			Total for Admin Ch. 7 Claims:	\$1,095.80	\$1,095.80	\$0.00	\$1,095.80	\$1,095.80
Unsecu	red Clain	ns:					· ·	
1	02/26/04	610	The Women's Centre 3537 S I-35, Suite 211 Denton, TX 76210 <7100-00 General Unsecured § 726(a)(2)> Unsecured	115.00	115.00	0.00	115.00	. 5.05
2	03/01/04	610	Citi Cards PO Box 3671 Urbandale, IA 50323 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,209,28	2,209.28	0.00	2,209.28	96.79
3	03/01/04	610	Chase Manhattan Bank USA c/o Chase Bankcard Services PO Box 52176 Phoenix, AZ 85072-2178 <7100-00 General Unsecured § 726(a)(2)> Unsecured	9,979.00	9,979.00	0.00	9,979.00	437.20
4	03/01/04	610	Citibank (South Dakota) Assoc./Citgo Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)> Unsecured	682.14	682.14	0.00	682.14	29.89
5	03/01/04	610	Chase Manhattan Bank USA c/o Chase Bankcard Services PO Box 52176 Phoenix, AZ 85072-2178 <7100-00 General Unsecured § 726(a)(2)> Unsecured	22,127.89	22,127.89	0.00	22,127.89	969.46
6	03/01/04	810	Chase Manhattan Bank USA c/o Chase Bankcard Services PO Box 52176 Phoenix, AZ 85072-2178 <7100-00 General Unsecured § 726(a)(2)> Unsecured	22,127.89	22,127.89	0.00	22,127.89	969.46

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#### Claims Distribution Register

Page: 2

Case: 03-45364 MCCOLLUM, ROBBIE LYNN

Claim #	Date	<u>Pri</u>	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>7</b> 	03/02/04	610	Chase Manhattan Bank USA c/o Chase Bankcard Services PO Box 52176 Phoenix, AZ 85072-2178 <7100-00 General Unsecured § 726(a)(2)> Unsecured	9,979.00	9,979.00	0.00	9,979.00	437.20
8	03/03/04	610	Cooks Children's Medical Center 801 Seventh Ave. Fort Worth, TX 76104-2796 <7100-00 General Unsecured § 726(a)(2)> Unsecured	581,96	581.96	0.00	581.96	25.50
9	03/05/04	610	Wells Fargo Bank Recovery Department PO Box 9210 Des Moines, IA 50306 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,052,82	1,052.82	0.00	1,052.82	46.13
10	03/11/04	610	KAUFMANN'S P.O. BOX 66955 ST LOUIS, MO 63166 <7100-00 General Unsecured § 726(a)(2)> Unsecured	874.79	874.79	0.00	874.79	38.33
11	04/05/04	610	Discover Bank PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,770.52	2,770.52	0.00	2,770.52	121.38
12	04/15/04	610	Capital One FSB PO Box 85167 Richmond, VA 23285 <7100-00 General Unsecured § 726(a)(2)> Unsecured	397.66	397.66	0.00	397,66	17.42
13	04/15/04	610	Capital One FSB PO Box 85167 Richmond, VA 23265 <7109-00 General Unsecured § 726(a)(2)> Unsecured	749.31	749,31	0.00	749.31	32.83
14	04/22/04	610	American Express Travel Related Svcs Co Inc Corp C c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	456.96	458.96	0.00	456.96	20.02
	To	tal fo	r Priority 610: 4.38121% Paid	\$74,104.22	\$74,104.22	\$0.00	\$74,104.22	\$3,246.66
			Total for Unsecured Claims:	\$74,104.22	\$74,104.22	\$0.00	\$74,104.22	\$3,246.6 <del>6</del>
			Total for Case :	\$75,200.02	\$75,200.02	\$0.00	\$75,200.02	\$4,342.48